

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination	Page 1 Of 5		
2. Amendment/Modification No. 04		3. Effective Date 2003DEC22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CHBC SHARYN A. RADKE (586)574-5478 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RADKES@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			Code S2404A
				SCD C	PAS NONE	ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0045	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUN06	
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$349,811.73							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0045 MOD/AMD 04	Page 2 of 5
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification (04) is as follows:

1. This Task order provides 2 Field Service Representatives for the M915 Family of vehicles. The FSR's will be living and working in Kuwait, but may go into Iraq. Mod 03 extended the period of performance for this task order from 3 Jan 04 through 30 Jun 04, at no additional cost, pending review of the contractor's proposal for the extension period. Modification 04 hereby incorporates the following increases for the extended performance period as follows:

- a. CLIN 0001AA (PRON J632H587J6): The ceiling price of this CLIN is hereby increased by \$349,811.73, from \$384,604.56 to \$734,416.29. The breakout by cost type is as follows:

- (1) Labor Dollars: The Labor ceiling is increased by \$327,984.50, from \$363,835.58 to \$691,820.08.
- (2) Labor Hours: The Maximum number of hours for this extension are 4,440 broken out as follows:

<u>Labor Classification</u>	<u>Ceiling Hours</u>
Program Manager	60
Production Control Clerk	60
Mobile Equipment Mechanic Supervisor	
TACOM for IPR (Straight Time)	48
Iraq (Straight Time)	356
Kuwait (Straight Time)	2,492
Iraq (Overtime)	178
Kuwait (Overtime)	1,246

- (3) Travel: The Travel ceiling is increased by \$21,170.23, from \$20,002.48 to \$41,172.71. The Travel dollars include the contractor's G&A rate as defined in the proposal dated 19 Dec 03.

- (4) Material/Other Direct Costs: The ceiling is increased by \$657.00, from \$766.50 to \$1,423. The Material/Other Direct Costs includes the contractor's G&A rate as defined in the proposal dated 19 Dec 03.

2. The contractor's final revised proposal dated 19 Dec 03 for the extension is hereby accepted and incorporated by reference. The contract dollars, Labor Rates, hours and indirect rates defined in that proposal are accepted as the ceilings.
3. As a result of this modification (04) the task order amount is increased by \$349,811.73, from \$384,604.56 to remains unchanged at \$734,416.29.
4. All other terms and conditions are unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 734,416.29
	NOUN: 2 FIELD SERVICE REPS - KUWAIT				
	PRON: J632H587J6 PRON AMD: 03 ACRN: AA				
	AMS CD: 51108385011				
	Mod 04 Incorporates the dollars to cover the extended period of performance on this CLIN from 3 Jan 04 through 30 Jun 04. The ceiling labor hours, G&A rate and material/ODC/Travel dollars are defined in the contractor's proposal dated 19 Dec 03, incorporated by reference.				
	(End of narrative B001)				
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	30-JUN-2004			
	\$ 734,416.29				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0045 MOD/AMD 04	Page 4 of 5
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The Scope of Work incorporated in the Basic Task Order award at B001, is hereby modified to incorporate the extension:

10. Extension of Period of Performance:
- a. The Period of performance for the extension is from 3 Jan through 30 Jun 04.
The scope of work at Paragraph B001 will apply to the extension period.

b. During the extension period both FSR's will be housed in Kuwait and all post differential will be at the Kuwait rate in effect during the individual billing periods.

c. The actual place of performance will be primarily Kuwait, with an estimated 25% of ONE employee's time being spent in Iraq.

d. The contractor shall pay Danger Pay at the current State Department Rate for the location of work performed.

e. Both Post Differential and Danger Pay percentages change periodically, the contractor is responsible for reviewing the rates and paying employees/billing the Government in accordance with the State Department rates in effect at the time of performance.

f. The employees shall attend a 3 day In Process Review at TACOM prior to return to Kuwait.

g. The employees shall use military flights if available. If Military flights are not available, commercial transportation is authorized.

*** END OF NARRATIVE B 002 ***

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J632H587J6 51108385011 A13P50111CAA	AA 1 3ZHTAA	\$ 384,604.56	\$ 349,811.73	\$ 734,416.29
			NET CHANGE	\$ 349,811.73	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C03P511083252G S20113	W56HZV	\$ 349,811.73
NET CHANGE				\$ 349,811.73

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 384,604.56	\$ 349,811.73	\$ 734,416.29